

ORDER



Orders
Order / Rev: 225677
Alt Order #: 28383143
Product Desc: MISSOULA, MT
Estimate: 2004
Flight Dates: 03/25/24 - 04/28/24
Original Date / Rev: 04/10/24 / 04/10/24
Order Type: GENERAL

NTMF
Primary AE: Katz Washington DC
Sales Office: K-WDC
Sales Region: NAT

Agency
Name: Active International Media
Buying Contact: _____
Billing Contact: _____
1 Blue Hill Plaza
Pearl River, NY 10965

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: POL/Tik Tok
Demographic: HH
Product Codes: PL Issue
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: ISS
Priority: IS

New Business End: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General
Order Separation: 00:05:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/31/24	3	\$260.00	\$221.00
04/01/24	04/12/24	56	\$5,760.00	\$4,896.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	3	\$260.00	\$221.00	0.00
April 2024	56	\$5,760.00	\$4,896.00	0.00
Totals	59	\$6,020.00	\$5,117.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington DC			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount																								
5	NTMF	04/01/24	04/12/24	M-F 3p-4p M-F 3p-4p	CM	3:00 PM-3:30 PM (3:00 PM-3:30 PM)	MTWTF--	:30	5	\$80.00	IS	0.00	NM	10	\$800.00																								
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7	NTMF	03/25/24	04/12/24	M-F 430p-5p M-F 430p-5p	CM	4:30 PM-5:00 PM	MTWTF--	:30	2	\$80.00	IS	0.00	NM	12	\$960.00																								
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8	NTMF	03/25/24	04/12/24	M-F 5p-530p M-F 5p-530p	CM	5:00 PM-5:30 PM	MTWTF--	:30	1	\$100.00	IS	0.00	NM	11	\$1,100.00																								
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N 10	NTMF	04/11/24	04/12/24	M-F 6p-630p M-F 6p-630p	CM	6p-630p	---22--	:30	4	\$300.00	IS	0.00	NM	4	\$1,200.00																								
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